

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Labour Employment Training and Factories Department – Payment of Rs.8,500/- to M/s Radhika Infotech & Computers, Esamiya Bazar, Hyderabad, towards purchase of new HP refilling five (5) Nos. of HP Laser Jet (1020) Printer Cartridge - Sanction – Orders –Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.RT.No. 320.

Dated:30 -12-2014

Read :-

M/s Radhika Infotech & Computers, Esamiya Bazar, Hyderabad,
Bill No.152, Dt.23.11.2014.

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ORDER:

Sanction is hereby accorded for payment of Rs.8,500/- (Rupees Eight thousand and Five hundred only) towards purchase of New HP Laser Jet (88-A) printer cartridges for the use of Secretary Peshi, Labour Employment Training & Factories Department. for the use of Labour Employment Training and Factories Department to M/s Radhika Infotech & Computers, Esamiya Bazar, Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the “2251, Secretariat Social Services, 090 – Secretariat, SH(16) – Labour Employment Training & Factories Department, 130 – Office Expenses, 132- Other Office Expenses”.

3. The Labour Employment Training and Factories (OP) Department are requested to draw the above sanctioned amount and credited to the account A/c. No.140415000015444, Karur Vyshya Bank, Osman Gunj Branch, Hyderabad with IFSC Code No.KVBL0001404 of Radhika Infotech & Computers, Koti, Hyderabad. .

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr.R.V.CHANDRAVADAN
SECRETARY TO GOVERNMENT(FAC)

To
M/s Radhika Infotech & Computers, Esamiya Bazar, Hyderabad.
Copy to:-
The Labour Employment Training & Factories (OP) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER